Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Final Bill

Date……2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No……Dated……

Job Code: 007-18-000077

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.20.00 Lakhs D.R.NO.:

Name of Work : Improvements to roads and drains of Balaji Layout amruthahalli in ward 07, Byatarayanapura

Name of Contractor and Full Address: Sri.B.Girish, # 227, 32 A Cross, 7th Block, Jayanagara, Bangalore-11

Reference to Agreement No. BBMP/EE/BTP/WO/129/2018-19 Date: 22.09.2018

Certified that the measurements were taken by me on: 02-05-19 and recorded of Pages **496801** to **496808** of measurement Book No. **4969/2018-19** and that work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that measurement were taken by me on 2/5/2019 and found correct. The work is satisfactoril executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being……Percent Rs……	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D.No…… adjusted towards cash advance recovery of	Amount Total: 18,59,298-00
b) Payments cost store or other material supplied.	IT - 18593-00
Now made recovery of amount creditable to this /other work	Cess - 18593-00
Amount paid on this bill Cheque/Cash.	CBF - 1859-00
	LR - 48868-00
	Fine - 3300-00
	CGST - 16601-00
	SGST - 16601-00
	Adju. 124415-
5) Balance being unpaid value of work done held in reserve.	Cheque:
6) Deduct cash advance made on the Office cash Book Voucher No…… dated ……less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	Total amount adjusted 17,34,883-

Contractor's Signature

Received Rs……(in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ Rs: 18,59,298-00

ಗಡಿ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 124415-

ಹೊರಡಿಸಿ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 17,34,883-00

Rs: Seventeen Lakh thirty fourthousand eight hundred eighty three only.

ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಬೇಕಾಗಿದೆ

ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

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Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.141.Item No.19.1)	cum
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification . **(Pg.No.12, It.4.3)**	Cum
3	Cement concrete pavement. Construction of un-reinfirced plain cement concrete pavement, thickness as per deisgn, over a prepraed sub base with OPC cement or any other type as per clause 1051..2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregates ,with superplastiser @ 3lts confirming to IS9103-1999 REAFFIRMED-2008, Mixed in a concrete mixer of not less than 0.6 cum capacity and approximate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates inlcuding levelling the form work as per drawing) and spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continous operation including, provision of contraction, expansion, construction operation including longitudinal joints, including groove cutting charges joint filler, sparation menebrane, sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specfication.M20 (AT 300 Kg per cum coarse aggregats @ 0.69cum and fine aggregate @0.43cum) (Pg No.177, It No.22.6.1)	Cum
4	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 118, item No. 17.1)	Sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(Lgt)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	437.75	79.00	34582.25	437.75	34582.25
-	-	201.21	4920.00	989953.20	201.21	989953.20
-	-	134.14	5900.00	791426.00	134.14	791426.00
-	-	437.75	99.00	43337.25	437.75	43337.25
				1859298.70		**1859298.70**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.